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**Sent:** 6/22/2012 4:30:06 PM

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**Subject:** Fw: Statement of Facts and Exit Conference (361347)

Liaisons,

# Ex. 5 - Deliberative

GAO has asked particularly that we review carefully the tables on near the end of the SOF, on pages 36 - 40. Our written responses to the SOF are due back to GAO at the Monday, July 9th exit conference (specific start time is TBD). Even though the responses to the SOF are due July 9th, the responses to all of GAO's submitted questions and appendices are due back to GAO COB July 2nd.

Thanks,  
Mark

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----- Forwarded by MarkT Howard/DC/USEPA/US on 06/22/2012 04:09 PM -----

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**Date:** 06/22/2012 03:45 PM  
**Subject:** Statement of Facts and Exit Conference (361347)

Hi Mark, Bob, and Mindy,

Please find attached the statement of facts for discussion at our exit conference on July 9<sup>th</sup> in the afternoon. As I will be out of the office next week, please contact Barb Patterson ([pattersonb@gao.gov](mailto:pattersonb@gao.gov), 202-512-4009) to schedule a specific time for the exit conference or if you have any questions about this statement of facts.

As a reminder, if EPA has any written comments on this statement of facts, we need to receive those written comments at the exit conference on July 9<sup>th</sup>.

In reviewing the statement of facts, please be sure that folks see the tables on pages 36 – 40.

As we discussed, there are some placeholders in the statement of facts for information related to the follow-up questions we've sent to EPA. **We look forward to receiving the responses to those follow-up questions, as well as any comments EPA has on the federal law appendices by July 2<sup>nd</sup>. In my absence next week, please cc Barb Patterson, Liz Beardsley, and Dave Bieler on any emails related to this issue.**

Thanks for all your help during this review!

Janice  
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Statement of Facts for EPA (361347).pdf